Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office Station Fer Report for Month of

TAR MADE DURING MONTH

	Gall	lons	Prive Gall		Amour	ıt
Direct Charges to 9935						
Fr made during month	6	686		06	401	16
To on hand first of month		804	a 		888	24
Total Tar Drip Oil	2/	190			1.789	40
Total Fr used, sold and Unaccounted for	1.7	000			420	00
Total Far on hand end of month per inventory	14,	490	·	06	869	40
ACCOUNTED FOR			Gallo	ns	Amour	t
Dryp Oil	-		<i>H</i> 1			
TOTAL TAR SOLD - R-20	 		7,0	00		
Drip Oil		- 1				
TOTAL TAR USED						
TOTAL TAR USED AND SOLD			7.00	り	420	00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

ידמיורו	т
170.034	

	Account	702.1	Boiler Fu	e11	_Gallens	\$	
	Account	705	Generator	Fuel	_Galtona	*	· · · · · · · · · · · · · · · · · · ·
	Account	721.12	Power for	Pumping	Gallons	8	;
	Account	R-20 Re	esidual Sa	les	_Gallons	3	**************************************
CREDI	r					•	•
	Account	9935 -	Gas Tar St	tores	·	\$_	
				Approved			
							Manager

UNG 70706



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly	Report	to	General	Office
---------	--------	----	---------	--------

Station / OCOMA Tar Report for	IMITOIT O	<u>. </u>	SAM		1942	•
TAR MADE DURIN	IG MONTH					
	1		Prive	Per	1.	
	Gal	lons	Gall	on	Amou	<u> įt</u>
Direct Charges to 9935			151 11931 classoni m10 <u>m</u> 2 ^{11 1198}	<u> </u>		
Tar mede during month	****	7/8 547		04	7.861	17:
Far on hand first of month		T		-	1 7,00 /	10
Total Tar		265			7410	1
Total Tar used, sold and Unaccounted for	86,	438		1	3,457	5
Total Tar on hand end of month per inventory	. 98,	827		04	3953	0
ACCOUNTED FOR	·		Galle	ons	Arnour	:t
TOTAL TAR SOLD - R-20		į	86,4	138		
TOTAL TAR USED						
TOTAL TAR USED AND SOLD			86,4	38	3451	5
Gallons on hand at end of month measurement.	should h			-		
Gallons on hand at end of month	should by with to Extra	he co	ntrol ac	count	of gas	ledi
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and	should by with to Extra	he co	ntrol ac	count	of gas	Jedi
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and	should by with to Extra discorrect	he co	ntrol ac	count	of gas	ed
Gallons on hand at end of month measurement. This report is reconciled month; tar stores in the general offic in filling it out completely and DEBIT	should he with the Extra decorrect	tly.	ntrol ac	count	of gas	ed
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and DEBIT Account 702,1 Boiler Fuell G	should he with the Extra decorrect allens	tly.	ntrol ac	count	of gas	Jed
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general office in filling it out completely and DEBIT Account 702,1 Boiler Fuell	should he with the Extra decorrect allens	tly.	ntrol ac	count	of gas	ed
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and DEBIT Account 702.1 Boiler Fuell	should he with the Extra decorrect allens	tly.	ntrol ac	count	of gas	ed
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and DEBIT Account 702.1 Boiler Fuell	should he with the Extra decorrect allens	tly.	ntrol ac	count	of gas	ed
Gallons on hand at end of month measurement. This report is reconciled monthly tar stores in the general offic in filling it out completely and DEBIT Account 702.1 Boiler Fuell Account 705 Generator Fuel Account 721.12 Power for Pumping Account R-20 Residual Sales GREDIT	should he with the Extra decorrect allens	tly.	ntrol ac	count	of gas	red.

WNG 70707

UNG 70708

Journal Voucher

NO. J. 14

MONTH OF Jan

Washington Gas and Electric Company

UNG 70709